

Work Order ID 54757

December 21, 2009 9:04:54 AM

ASAP



Page 1

Item ID: D3859-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate

Start Date: 12/21/09 Start Qty: 7.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 7.00

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3859

Rev A Inspection 05

0.00



Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3859 [1] Dwg Rev: *A* [1] Prog Rev: *A* [12-
Deburr if necessary

10-1-5

16

304, 063

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-1-5

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

27 8 10/6/05

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54757

December 21, 2009 9:05:00 AM



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Item Name: Wearplate

Start Date: 12/21/09 Start Qty: 7.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 7.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: 2:15pm FINISH TIME: 2:45pm OVEN TEMPERATURE: 320°F

⇒ Mf 10/01/14 (15) φ

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

BK 10-01-14

15

180

Identify as per dwg & Stock Location: 500

0.00



Packaging

Memo

0.00

Packaging

10-1-15 (15) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54757

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Revision ID:

Stop



Item Name: Wearplate

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Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 7.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/18 *[Signature]*
MF
104-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 21, 2009 9:04:52 AM

Page 1

Work Order ID: 54757

Parent Item: D3859-041

Parent Item Name: Wearplate

Comments:

Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 7.00

Required Qty: 7.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M304S16GA

Purchased

No

100

sf

370.2779

5.9500

14,



304/316 Sheet .063

13 10-1-5

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

370.2778737

106860

8.0295

111924

25.1689737

112442

29.8899

113295

307.1895

D3009-3

Manufactured

No

130

Each

505.0000

42.0000



Cup

43295

EL 90-1-11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

505

42376

102

42377

403

64

26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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